SCENARIO

It is November, and the projections for a heavy flu season have been accurate. For the last five days, all hospital beds, including critical care, telemetry, medical-surgical, pediatrics and specialty beds have been 100% occupied. At least 75% of the Emergency Department (ED) beds are holding patients waiting to be admitted and inpatient orders are being initiated by the ED staff. Due to the high census, there are long delays in laboratory and radiology procedures, delaying patient diagnosis and treatment.

The hospital has postponed elective surgical admissions and outpatient procedures. All area hospitals are experiencing the same patient overload and therefore, ambulance diversion is not permitted. Patients continue to flow into the EDs. Staffing is impacted due to fatigue and illnesses, compounding the hospital overload.

Clinics and private physician's offices are also overwhelmed and patients are being diverted to the ED, especially after clinic or office hours. Local Public Health officials have issued health advisories encouraging ill people to seek medical care prudently and recommend self care at home measures.

Health care providers are concerned that patient care may be compromised under the current conditions. Patients and their families are complaining about the delays and are frightened about their medical care. Media inquiries about the hospital's ability to provide safe care for the community continue to overwhelm the hospital PIO. Local Public Health estimates that it will be several weeks before there is a decrease in cases. The hospital administration has been meeting regularly about the situation and implementing high census measures, as feasible. The hospital CEO orders immediate and long term activation of the Emergency Operations Plan and the Hospital Command Center.



1.

HOSPITAL OVERLOAD

INCIDENT PLANNING GUIDE

Does your Emergency Management Plan Address the following issues?

Mitigation & Preparedness

Does your hospital have a hospital capacity overload plan that includes:

- A procedure for canceling elective surgeries, procedures and clinic appointments?
- A procedure to determine the ED saturation rate?
- Facilitation of early discharges and transfers out of the facility?
- A system to obtain current bed status/availability and patients waiting to be admitted?
- A procedure to evaluate and activate ED diversion status?
- A procedure to enforce patient discharge times and a holding area for discharged patients to wait until transportation arrives?
- 2. Does your hospital have a plan for prioritizing essential patient care and resources and triggers for implementing altered standards of care (austere care)?
- 3. Does your hospital have a continuity of operations plan for long term events?
- 4. Does your continuity of operations include a line of succession when administrative staff are unavailable?
- Does your hospital maintain a database (registry) of available health care providers in your area, or know the process of requesting volunteers from local, regional or state registries (e.g., the Emergency System and Advanced Registration of Volunteer Healthcare Personnel) to supplement services?,
- 6. Does your hospital have a policy for the use of solicited and unsolicited volunteers that includes verification of licensure and certification?
- 7. Does your hospital have a plan to supplement staffing including use of registry nurses and other licensed health care professionals?
- 8. Does your hospital integrate planning with the local health department and emergency management to ensure coordinated response and use of resources?
- 9. Does your hospital have plans to supplement supplies, equipment and medications for long-term operations with communitywide, regional, state or national impact?
- Does your hospital have a procedure for requesting resources and assistance from local emergency management agency and/or local Emergency Operations Center?
- Does your hospital have a procedure for communicating with other hospitals and emergency medical services on hospital and ED diversion status?
- Does your hospital have a plan to activate alternate care sites, and provide appropriate supplies, equipment and staffing to supplement patient care?
- 13. Does your hospital have a policy to notify local Public Health of infectious disease outbreaks?
- 14. Does your hospital have a plan for employee food, water and rest areas?
- Does your hospital have agreements with other healthcare facilities to provide and share resources and information?



INCIDENT PLANNING GUIDE

- 16. Does your hospital have a plan to provide dependent care for staff to ensure they will report to duty?
- Does your hospital have pre-scripted risk communications and situation status messages for patients, families, and staff?

Response & Recovery

- Does your hospital have a procedure to efficiently and rapidly transfer patients and patient information to out of area hospitals?
- 2. Does your hospital have a procedure to track patients who are transferred out of the area?
- 3. Does your hospital have a process to track the costs associated with patient transfers?
- 4. Does your hospital have a process to capture all costs and expenditures related to extended operations?
- Does your hospital have a process to facilitate rapid discharge of patients to home or alternative sites?
- 6. Does your hospital have a procedure to assess employees for "fitness for duty" (e.g., temperature checks)?
- 7. Does your hospital have the ability to expedite bed cleaning?
- 8. Does your hospital have a process for determining the need to activate alternate care sites and provide appropriate supplies, equipment and staffing?
- 9. Does your hospital have a system/process to notify EMS of alternate care sites locations and type and acuity of patients to be diverted to the alternate care site instead of hospital ED?
- Does your hospital have a policy for utilizing volunteer healthcare professionals, including providing an orientation to the hospital, confidentiality agreements, chain of command and supervision and assignment of duties?
- Does your hospital have a plan to regularly communicate with patients, families and staff about hospital status and alternate standards of care or timelines for care?
- Does your hospital have a plan to regularly communicate with the media, providing situation status, appropriate patient information and integrate briefings and messages with the local EOC/Joint Information Center?
- Does your hospital develop a demobilization plan that includes criteria for deactivation of positions and services and the return to normal operations?
- Does your hospital have a process to reschedule cancelled surgeries, procedures, and services in a timely but graduated manner?



INCIDENT RESPONSE GUIDE

Mission: To safely manage periods of limited bed capacity, facilitate the timely admission of patients, and minimize holding time in the emergency department (ED).

Directions				
	Read t	his entire response guide and review incident management team chart		
	Use this response guide as a checklist to ensure all tasks are addressed and completed			
Objec	tives			
	Maintain current census of ED and inpatients, number waiting to be seen, waiting for admission and pending discharges			
	Activate	Activate alternate care sites		
	Provide safe and appropriate patient care			
	Communicate situation status regularly to patients, families, staff, other hospitals and local officials			
	Evaluate diversion criteria and outpatient/urgent care clinic resources			
Immediate Actions (From Decision to Activate EOP to 2 Hours)				
	COMMAND			
	(Incide	nt Commander):		
		Activate Hospital Command Center, Command Staff and Section Chiefs, as appropriate		
		Activate the Medical/Technical Specialists – Hospital Administration, Clinic Administration, Medical Staff and Pediatric Care		
		Establish the operational period, incident objectives and initial Incident Action Plan		
	(PIO):			
		Provide information to visitors and families regarding situation status and hospital measures to meet the demand		
		Activate the media staging area and provide regular briefings and updates		



INCIDENT RESPONSE GUIDE

COMMAND (Liaison Officer): Establish communications with the local Emergency Operations Center to report the activation of the Emergency Operations Plan/HCC, situation status and critical issues/needs Contact licensing authorities for potential need to alter staff/patient ratio's, as necessary □ Communicate with local EOC and Regional Hospital Coordination Center for local, regional and state bed availability □ Communicate with other healthcare facilities to determine: П Situation status Surge capacity and capability Patient transfer/bed availability Ability to loan needed equipment, supplies, medications, personnel, etc. (Safety Officer): □ Ensure safety practices are being used Ensure that non-traditional areas used for patient care and other services are safe and hazard free



	OPERATIONS				
		Activate Branch Directors and Unit Leaders and brief on the current situation			
		Activate the hospital's surge capacity plan			
		Activate alternate care sites, as appropriate			
		Review all surgeries and outpatient appointments and procedures for cancellation and/or rescheduling			
		Identify inpatients for early discharge or transfer to other facilities and direct staff to expedite discharges			
		Establish a discharge area to free beds until patient can be transported			
		Assess current staffing and project staffing needs/shortages for the next operational period and 24-48 out			
		Ensure the rapid cleaning and turn-over of patient care beds and areas to expedite discharge and admission			
		Ensure the use of appropriate personal protective equipment by staff and volunteers			
		Consider extending outpatient hours to accommodate additional patient visits			
	PLANNING				
		Establish operational periods, incident objectives and develop Incident Action Plan, in collaboration with the Incident Commander			
		Institute patient, bed, personnel and materiel tracking and project needs for the next 24-48 hours			
	LOGIS	TICS			
		Anticipate an increased need for supplies, equipment, medications and personnel and obtain resources as appropriate			
		Ensure the operations of communication systems and IT/IS			
		Assist the Operations Section with the establishment of alternate care sites			
		Manage solicited and unsolicited volunteers			



INCIDENT RESPONSE GUIDE

Intermediate and Extended (Operational Period 2- greater than 12 Hours)

COMMAND

(Incident Commander):

- □ Communicate current hospital status to CEO, Board of Directors and other appropriate internal and external officials
- Regularly update and revise initial Incident Action Plan, in collaboration with Planning Section
- Consider deploying a Liaison Officer to the local EOC

(PIO):

- Continue to provide information to visitors and families regarding situation status and hospital measures to meet the demand
- □ Provide regular staff situation status updates and information
- Continue to provide regular briefings and updates to the media
- □ Establish the patient information center, if appropriate, in conjunction with the Liaison Officer

(Liaison Officer):

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- Continue regular communications with the local Emergency Operations Center to report the hospital's situation status and critical issues/needs
- Continue to communicate with local EOC and Regional Hospital Coordination Center for local, regional and state bed availability
- Continue to communicate with and update other healthcare facilities regarding:
 - Situation status
 - Surge capacity and capability
 - Patient transfer/bed availability
 - Ability to loan needed equipment, supplies, medications, personnel, etc.

(Safety Officer):

 Conduct ongoing analysis of existing response practices for health and safety issues related to staff, patients, and facility, and implement corrective actions to address



	OPER/	OPERATIONS				
		Continue patient care and management activities				
		Assist with transportation of discharged/transferred patients to residences, skilled nursing facilities, alternate care sites, etc.				
		Expedite discharge medication processing and dispensing				
		Regularly reassess and reevaluate patients waiting for admission				
		Continue to review scheduled/elective procedures and surgeries for cancellation or rescheduling				
		Ensure the re-triage and observation of all patients waiting to be seen				
		Continue or implement alternate care sites				
		Consider need for and provision of alternate standards of care (austere care) and prioritization of resources				
	PLANNING					
		Update and revise the Incident Action Plan and distribute to Command Staff and Section Chiefs				
		Continue patient, bed, personnel and materiel tracking and reporting				
		Ensure complete documentation of actions, decisions and activities				
		Begin planning for demobilization and system recovery				
	LOGIS	TICS				
		Continue to call in additional staff to supplement operations				
		Continue to coordinate solicited and unsolicited volunteers				
		Obtain needed supplies, equipment and medications to support patient care activities for a 72 hour period				
		Provide for food, water and rest periods for staff				
		Establish a dependent care area, as appropriate				
		Ensure the rapid investigation and documentation of injuries or employees exposed to illness and provide appropriate follow up				



	FINANCE/ADMINISTRATION				
		Facilitate procurement of needed supplies, equipment, medications and contractors to meet patient care and facility needs			
		Track all costs and expenditures of the response and estimate lost revenues due to cancelled procedures/surgeries and other services			
		Ensure the rapid investigation and documentation of injuries or employees exposed to illness and provide appropriate follow up			
Demo	bilizatio	on/System Recovery			
	СОММ	AND			
	(Incident Commander):				
		Establish priorities for restoring normal operations using the hospital's continuity of operations and business plans			
		Approve the demobilization plan and finalize the Incident Action Plan			
		Provide appreciation and recognition to solicited and non-solicited volunteers, staff, state, and federal personnel that helped during the incident			
	(Public Information Officer):				
		Conduct final briefings for media, in cooperation with the JIC			
		Close the patient information center, if activated			
	(Liaison Officer):				
		Communicate hospital status and final patient condition and location information to appropriate authorities (i.e., local and state public health, local EOC)			
	(Safety	Officer): Oversee the safe and effective restoration of normal services			
	OPERA	ATIONS			
		Restore normal facility operations and visitation			
		Provide mental health and information about community services for patients and families			



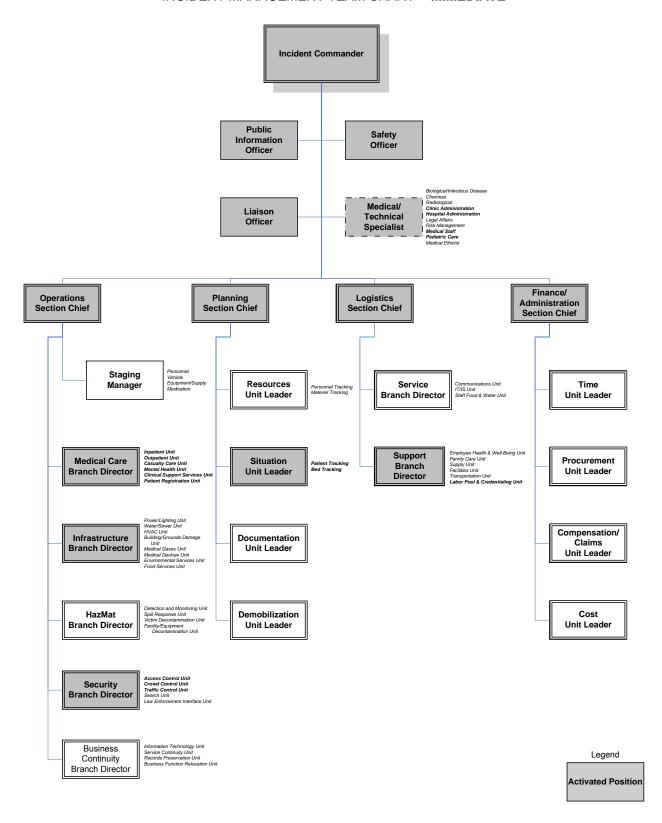
	PLANNING					
		Compile all documentation and forms for archiving				
		Write after-action report and improvement plan, including the following:				
		Summary of actions taken				
		Summary of the incident				
		Actions that went well				
		Area for improvement				
		Recommendations for future response actions				
		Recommendations for correction actions				
	LOGISTICS					
		Conduct stress management and after-action debriefings and meetings for staff				
		Monitor health status of staff exposed to infectious patients and provide appropriate medical and mental health follow up, as needed				
		Restock all supplies and medications				
		Restore/repair/replace broken equipment				
		Return borrowed equipment after proper cleaning/disinfection				
		Restore normal non-essential services (i.e., gift shop, etc.)				
	FINAN	CE				
		Compile final response expense reports, submit to IC for approval and to appropriate authorities for reimbursement				



Documents and Tools					
	Emergency Operations Plan, including:				
		Infectious Patient Surge Plan and Alternate Care Site Plan			
		Mass Prophylaxis Plan			
		Risk Communication Plan			
		Hospital Security Plan			
		Patient/staff/equipment tracking procedures			
		Behavioral health support for staff/patients procedures			
		Mass Fatalities Plan			
	Infection	Infection Control Plan			
	Employee Health Monitoring/Treatment Plan				
	All other relevant protocols/guidelines relating to biological/infectious disease/mass casualty incidents				
	Hospital Organization Chart				
	Television/radio/internet to monitor news				

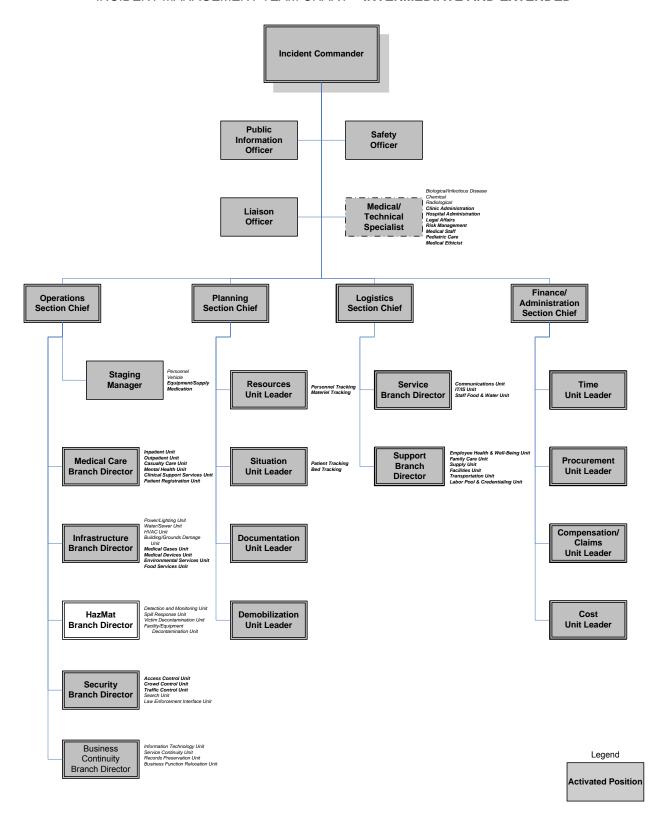


INCIDENT MANAGEMENT TEAM CHART -- IMMEDIATE





INCIDENT MANAGEMENT TEAM CHART - INTERMEDIATE AND EXTENDED





INCIDENT MANAGEMENT TEAM CHART - DEMOBILIZATION

